

**"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"**

**Reporting Agency:--> 19 --Department of State**

<b>ALL Reciprocal Category Differences Included</b>		<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
<b>03</b>	<i>Library of Congress</i>	\$2,263,991	\$0	<b>\$2,263,991</b>	<b>NA</b>
<b>04</b>	<i>Government Printing Office</i>	\$20,800,191	\$0	<b>\$20,800,191</b>	<b>NA</b>
<b>05</b>	<i>General Accounting Office</i>	\$115,572	\$0	<b>\$115,572</b>	<b>NA</b>
<b>09</b>	<i>Other Legislative Branch Agencies</i>	\$87,856	\$0	<b>\$87,856</b>	<b>NA</b>
<b>11</b>	<i>Office of Administration</i>	\$1,335,509,048	\$603,459,203	<b>\$732,049,846</b>	<b>54.8%</b>
<b>12</b>	<i>Department of Agriculture</i>	\$26,690,225	\$7,262,276	<b>\$19,427,949</b>	<b>72.8%</b>
<b>13</b>	<i>Department of Commerce</i>	\$23,726,425	\$40,386,532	<b>(\$16,660,107)</b>	<b>41.3%</b>
<b>14</b>	<i>Department of Interior</i>	\$2,085,492	\$28,263,263	<b>(\$26,177,770)</b>	<b>92.6%</b>
<b>15</b>	<i>Department of Justice</i>	\$137,864,225	\$323,051,672	<b>(\$185,187,446)</b>	<b>57.3%</b>
<b>16</b>	<i>Department of Labor</i>	\$27,785,006	\$27,943,942	<b>(\$158,937)</b>	<b>0.6%</b>
<b>17</b>	<i>Department of the Navy</i>	\$62,677,236	\$79,902,883	<b>(\$17,225,647)</b>	<b>21.6%</b>
<b>18</b>	<i>U. S. Postal Service</i>	\$22,474,077	\$18,410,391	<b>\$4,063,686</b>	<b>18.1%</b>
<b>20</b>	<i>Department of the Treasury</i>	\$14,240,957,704	\$14,268,184,715	<b>(\$27,227,011)</b>	<b>0.2%</b>
<b>21</b>	<i>Department of the Army</i>	\$47,245,340	\$983,258,280	<b>(\$936,012,940)</b>	<b>95.2%</b>
<b>24</b>	<i>Office of Personnel Management</i>	\$99,523,669	\$98,090,203	<b>\$1,433,467</b>	<b>1.4%</b>
<b>27</b>	<i>Federal Communications Commission</i>	\$2,755	\$10,015	<b>(\$7,260)</b>	<b>72.5%</b>
<b>28</b>	<i>Social Security Administration</i>	\$21,238,325	\$1,279,444	<b>\$19,958,881</b>	<b>94.0%</b>
<b>29</b>	<i>Federal Trade Commission</i>	\$206,437	\$0	<b>\$206,437</b>	<b>NA</b>
<b>31</b>	<i>U.S. Nuclear Regulatory Commission</i>	\$94,846	\$294,952	<b>(\$200,106)</b>	<b>67.8%</b>
<b>33R</b>	<i>Smithsonian Institution</i>	\$19,991	\$18,597	<b>\$1,394</b>	<b>7.0%</b>
<b>36</b>	<i>Department of Veterans Affairs</i>	\$1,651,872	\$888,572	<b>\$763,300</b>	<b>46.2%</b>
<b>45</b>	<i>U.S. Equal Employment Opportunity Commission</i>	\$4,360	\$0	<b>\$4,360</b>	<b>NA</b>
<b>47</b>	<i>General Services Administration</i>	\$166,057,772	\$172,611,382	<b>(\$6,553,610)</b>	<b>3.8%</b>
<b>49</b>	<i>National Science Foundation</i>	\$409,303	\$402,126	<b>\$7,177</b>	<b>1.8%</b>
<b>50</b>	<i>Securities and Exchange Commission</i>	\$0	\$24,998	<b>(\$24,998)</b>	<b>100.0%</b>
<b>56</b>	<i>CIA</i>	\$364,508,103	\$0	<b>\$364,508,103</b>	<b>NA</b>

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Agency: 19

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
57	Department of the Air Force	\$8,888,796	\$16,608,104	(\$7,719,308)	46.5%
61	Consumer Product Safety Commission	\$104	\$0	\$104	NA
68	Environmental Protection Agency	\$2,509,653	(\$20,226)	\$2,529,879	99.2%
69	Department of Transportation	\$15,016,696	\$13,636,599	\$1,380,097	9.2%
70	Department of Homeland Security	\$36,307,914	\$42,395,211	(\$6,087,297)	14.4%
71	Overseas Private Investment Corporation	\$33,328	\$0	\$33,328	NA
72	Agency for International Development	\$1,210,450,717	\$1,259,084,241	(\$48,633,524)	3.9%
73	Small Business Administration	\$0	\$68,553	(\$68,553)	100.0%
74	American Battle Monuments Commission	\$551,017	\$0	\$551,017	NA
75	Department of Health and Human Services	\$698,541,884	\$673,767,431	\$24,774,454	3.5%
80	National Aeronautics and Space Administration	\$727,351	\$508,631	\$218,720	30.1%
83	Export-Import Bank of the United States	\$29,800	\$0	\$29,800	NA
86	Department of Housing and Urban Development	\$61,152	\$17,463	\$43,689	71.4%
88	National Archives and Records Administration	\$841,605	\$0	\$841,605	NA
89	Department of Energy	\$16,022,195	\$36,070,811	(\$20,048,616)	55.6%
90	Selective Service System	\$2,294,768	\$0	\$2,294,768	NA
91	Department of Education	\$4,011,745	\$3,467,940	\$543,805	13.6%
93	Federal Mediation & Conciliation Svc.	\$2,916	\$0	\$2,916	NA
95	Independent Agencies	\$12,178,453	\$0	\$12,178,453	NA
96	U.S. Army Corps of Engineers	\$549,025,311	\$8,244,972	\$540,780,338	98.5%
97	Office of the Secretary of Defense-Defense Agencies	\$548,457,298	\$36,047,484	\$512,409,814	93.4%
99	Treasury General Fund	\$844,420,898	\$0	\$844,420,898	NA

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	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>TOTALS</b>	<b>\$20,554,373,425</b>	<b>\$18,743,640,659</b>	<b>\$1,810,732,766</b>	<b>8.8%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.  
Intradepartmental Amounts Excluded

END OF REPORT